

Statement of Deficiencies

5312-C: Annual Review

Not Met

Findings/Corrections

No Documentation-Annual Review 5312.C. Provider lacked documentation that staff, [2], have annually reviewed the following topics:

Center policies and practices including health and safety procedures;
Emergency and evacuation plan;
Supervision of children;
Discipline policy;
Job description;
Individual needs of the children enrolled;
Detecting and reporting child abuse and neglect;
Current Child Day Care Class "A" Minimum Licensing Standards;
Confidentiality of information regarding children and their families.

>>Both staff were on leave at the time of the training.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as [evidenced by missing doors in the boys' and girls' bathrooms, one toilet being out of order in the girls' bathroom, paint peeling in boys' and girls' bathrooms and missing/broken tile near the main entrance.].

5325-O: Sheets for Cots and Mats

Not Met

Findings/Corrections

5325.O. The Provider or the parent did not always provide sheets for covering cots and mats that were not covered with vinyl or another washable surface.

Parents did not always return blankets after washing them at home and center did have any to use on those occasions.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

Center Not Free of Hazards 5327.L. The yard was not free of hazards as [evidenced by uncut grass on the play grounds due to constant rain].